



Company
123 Somewhere
St Melbourne, VIC300
123-123-1234
company@company.com

Invoice

Bill To Jane R. Gibbs
JaneRGibbs@teleworm.us
115 Carolina Avenue
Denver, CO 80216

Invoice no. 000059
Date 07/13/2018
Phone 970-234-7639

Description	Quantity	Unit price	Amount
Product name	52	12,00 €	624,00 €
Product name	4	8,00 €	32,00 €
Product name	4	22,00 €	88,00 €
Total			744,00 €

Company